

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
JULY 1, 2008 - JULY 31, 2008

Outside Messenger Service	\$ 108.04
Meals	28.65
Local Transportation	337.76
Long Distance Telephone	64.28
Duplicating Costs-in House	27.50
Filing Fees	64.00
O/S Information Services	359.52
Lexis/Nexis	620.25
Travel Expenses - Transportation	292.00
Westlaw	4,815.13
TOTAL	\$ 6,717.13

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Disbursement Register

DATE	August 19, 2008
INVOICE NO.	451249
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through July 31, 2008, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
07/07/2008	VENDOR: UPS; INVOICE#: 0000010X827278; DATE: 07/05/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270190608454 on 07/01/2008	7.48
07/07/2008	VENDOR: UPS; INVOICE#: 0000010X827278; DATE: 07/05/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270192139672 on 07/01/2008	7.48
07/07/2008	VENDOR: UPS; INVOICE#: 0000010X827278; DATE: 07/05/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270194285662 on 07/01/2008	10.61
07/07/2008	VENDOR: UPS; INVOICE#: 0000010X827278; DATE: 07/05/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Elizabeth M. O'Byrne Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270194884041 on 07/01/2008	7.48
07/15/2008	VENDOR: UPS; INVOICE#: 0000010X827288; DATE: 07/12/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270196297806	7.48

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DATE	DESCRIPTION	AMOUNT
	on 07/03/2008	
07/15/2008	VENDOR: UPS; INVOICE#: 0000010X827288; DATE: 07/12/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270199166817 on 07/03/2008	7.48
07/15/2008	VENDOR: UPS; INVOICE#: 0000010X827288; DATE: 07/12/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270199176422 on 07/03/2008	10.61
07/15/2008	VENDOR: UPS; INVOICE#: 0000010X827288; DATE: 07/12/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Elizabeth M. O'Byrne Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270199693391 on 07/03/2008	7.48
07/15/2008	UPS 7/12/08 L Croston to Michael Lastowski Wilmington, DE on 7/10/08	7.74
07/28/2008	VENDOR: UPS; INVOICE#: 0000010X827308; DATE: 07/26/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270190951065 on 07/22/2008	7.74
07/28/2008	VENDOR: UPS; INVOICE#: 0000010X827308; DATE: 07/26/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270191565445 on 07/22/2008	7.74
07/28/2008	VENDOR: UPS; INVOICE#: 0000010X827308; DATE: 07/26/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270191801859 on 07/22/2008	10.98
07/28/2008	VENDOR: UPS; INVOICE#: 0000010X827308; DATE: 07/26/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Elizabeth M. O'Byrne Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270193537838 on 07/22/2008	7.74
Outside Messenger Service Total		108.04

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DATE	DESCRIPTION	AMOUNT
Meals		
07/28/2008	VENDOR(EE): KPASQUALE: 07/22/08 - 07/22/08; DATE: 07-28-2008; lunch w/M. Lastowski, local counsel	28.65
Meals Total		28.65
Local Transportation		
07/09/2008	VENDOR: NYC Taxi; Invoice#: 835030; Invoice Date: 07/04/2008; Voucher #: 212040; Arlene Krieger 06/28/2008 18:00 from 180 MAIDEN LA MANHATTAN NY to 1 E 80 ST MANHATTAN NY	38.52
07/15/2008	VENDOR: Petty Cash; INVOICE#: 071108; DATE: 7/15/2008 L. Kruger cab home from meeting 7/10	16.90
07/17/2008	VENDOR: NYC Taxi; Invoice#: 835654; Invoice Date: 07/11/2008; Voucher #: 812242510; James Gutierrez 06/30/2008 20:09 from 180 MAIDEN LA MANHATTAN NY to 222 W 14 ST MANHATTAN NY	29.34
07/25/2008	VENDOR: NYC Taxi; Invoice#: 836284; Invoice Date: 07/18/2008; Voucher #: 812253444; Lewis Kruger 07/10/2008 13:30 from 180 MAIDEN LA MANHATTAN NY to 1 E 47 ST MANHATTAN NY	35.46
07/25/2008	VENDOR: NYC Taxi; Invoice#: 836284; Invoice Date: 07/18/2008; Voucher #: 812252344; James Gutierrez 07/09/2008 19:49 from 180 MAIDEN LA MANHATTAN NY to 222 W 14 ST MANHATTAN NY	29.34
Local Transportation Total		149.56
Long Distance Telephone		
07/02/2008	EXTN.5475, TEL.214-698-3868, S.T.12:57, DUR.00:01:42	0.94
07/02/2008	EXTN.5475, TEL.302-657-4900, S.T.13:04, DUR.00:01:18	0.94
07/03/2008	EXTN.5475, TEL.302-657-4900, S.T.13:08, DUR.00:01:42	0.94
07/07/2008	EXTN.5431, TEL.302-651-3160, S.T.16:20, DUR.00:00:12	0.47
07/08/2008	EXTN.3544, TEL.312-861-2162, S.T.11:40, DUR.00:01:24	0.94
07/17/2008	EXTN.5430, TEL.312-861-2248, S.T.10:19, DUR.00:01:06	0.94
07/17/2008	EXTN.5562, TEL.973-424-2031, S.T.09:40, DUR.00:00:42	0.47
07/21/2008	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400-062208; DATE: 6/22/2008 - Teleconference 06/18/08	17.35

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DATE	DESCRIPTION	AMOUNT
07/24/2008	EXTN.5562, TEL.201-587-7114, S.T.15:00, DUR.00:04:06	2.35
07/25/2008	EXTN.5562, TEL.312-861-2248, S.T.13:00, DUR.00:20:36	9.85
07/25/2008	EXTN.5562, TEL.312-861-2248, S.T.13:31, DUR.00:00:30	0.47
07/28/2008	EXTN.5544, TEL.201-587-7144, S.T.10:25, DUR.00:01:24	0.94
07/28/2008	EXTN.5544, TEL.201-587-7144, S.T.11:13, DUR.00:32:42	15.48
07/31/2008	EXTN.5544, TEL.201-587-7123, S.T.15:03, DUR.00:24:36	11.73
07/31/2008	EXTN.5562, TEL.302-467-4430, S.T.15:54, DUR.00:01:00	0.47
Long Distance Telephone Total		64.28
Duplicating Costs-in House		
07/02/2008	By Krieger, Arlene G.	4.40
07/08/2008	By Grant, Rhonda H.	3.00
07/17/2008	By Krieger, Arlene G.	5.50
07/18/2008	By Stern, Janice S.	4.10
07/23/2008	By Ryan, Mindy	0.10
07/25/2008	By Pasquale, Kenneth	0.10
07/25/2008	By Mohamed, David	0.20
07/29/2008	By Beal, Abigail M.	0.40
07/29/2008	By Croston-Williams, Laura V.	3.70
07/29/2008	By Croston-Williams, Laura V.	2.40
07/29/2008	By Krieger, Arlene G.	3.60
Duplicating Costs-in House Total		27.50
Filing Fees		
07/17/2008	VENDOR: Chase Card Services; INVOICE#: 070208; DATE: 7/2/2008 - visa charge 6/26/08 Court Call LLC	64.00

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DATE	DESCRIPTION	AMOUNT
	Filing Fees Total	64.00
O/S Information Services		
07/30/2008	Pacer Search Service on 6/20/2008	2.96
07/30/2008	Pacer Search Service on 4/22/2008	0.72
07/30/2008	Pacer Search Service on 4/24/2008	0.64
07/30/2008	Pacer Search Service on 4/24/2008	0.24
07/30/2008	Pacer Search Service on 4/22/2008	0.88
07/30/2008	Pacer Search Service on 4/24/2008	1.28
07/30/2008	Pacer Search Service on 4/28/2008	0.24
07/30/2008	Pacer Search Service on 5/8/2008	1.28
07/30/2008	Pacer Search Service on 5/9/2008	0.16
07/30/2008	Pacer Search Service on 5/23/2008	0.32
07/30/2008	Pacer Search Service on 5/28/2008	0.16
07/30/2008	Pacer Search Service on 5/30/2008	0.24
07/30/2008	Pacer Search Service on 6/2/2008	3.04
07/30/2008	Pacer Search Service on 6/9/2008	0.24
07/30/2008	Pacer Search Service on 6/13/2008	0.32
07/30/2008	Pacer Search Service on 6/17/2008	2.00
07/30/2008	Pacer Search Service on 6/25/2008	0.40
07/30/2008	Pacer Search Service on 4/1/2008	4.48
07/30/2008	Pacer Search Service on 4/2/2008	2.40
07/30/2008	Pacer Search Service on 4/4/2008	6.96
07/30/2008	Pacer Search Service on 4/8/2008	8.00
07/30/2008	Pacer Search Service on 4/9/2008	6.08

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DATE	DESCRIPTION	AMOUNT
07/30/2008	Pacer Search Service on 4/10/2008	23.28
07/30/2008	Pacer Search Service on 4/11/2008	10.16
07/30/2008	Pacer Search Service on 4/14/2008	6.88
07/30/2008	Pacer Search Service on 4/15/2008	16.72
07/30/2008	Pacer Search Service on 4/16/2008	4.88
07/30/2008	Pacer Search Service on 4/17/2008	1.04
07/30/2008	Pacer Search Service on 4/18/2008	1.12
07/30/2008	Pacer Search Service on 4/21/2008	8.88
07/30/2008	Pacer Search Service on 4/21/2008	0.48
07/30/2008	Pacer Search Service on 4/23/2008	3.92
07/30/2008	Pacer Search Service on 4/24/2008	4.08
07/30/2008	Pacer Search Service on 4/25/2008	5.44
07/30/2008	Pacer Search Service on 4/28/2008	0.88
07/30/2008	Pacer Search Service on 4/30/2008	4.80
07/30/2008	Pacer Search Service on 5/2/2008	2.80
07/30/2008	Pacer Search Service on 5/5/2008	0.48
07/30/2008	Pacer Search Service on 5/6/2008	4.96
07/30/2008	Pacer Search Service on 5/7/2008	0.56
07/30/2008	Pacer Search Service on 5/8/2008	6.16
07/30/2008	Pacer Search Service on 5/9/2008	2.72
07/30/2008	Pacer Search Service on 5/12/2008	0.16
07/30/2008	Pacer Search Service on 5/16/2008	0.40
07/30/2008	Pacer Search Service on 5/18/2008	2.64

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DATE	DESCRIPTION	AMOUNT
07/30/2008	Pacer Search Service on 5/19/2008	31.20
07/30/2008	Pacer Search Service on 5/19/2008	6.16
07/30/2008	Pacer Search Service on 5/20/2008	1.68
07/30/2008	Pacer Search Service on 5/21/2008	0.48
07/30/2008	Pacer Search Service on 5/23/2008	9.44
07/30/2008	Pacer Search Service on 5/26/2008	4.80
07/30/2008	Pacer Search Service on 5/28/2008	25.36
07/30/2008	Pacer Search Service on 5/28/2008	0.88
07/30/2008	Pacer Search Service on 5/29/2008	2.40
07/30/2008	Pacer Search Service on 5/29/2008	2.40
07/30/2008	Pacer Search Service on 5/30/2008	5.44
07/30/2008	Pacer Search Service on 5/30/2008	1.60
07/30/2008	Pacer Search Service on 6/2/2008	0.72
07/30/2008	Pacer Search Service on 6/3/2008	5.04
07/30/2008	Pacer Search Service on 6/3/2008	2.40
07/30/2008	Pacer Search Service on 6/5/2008	2.40
07/30/2008	Pacer Search Service on 6/6/2008	0.72
07/30/2008	Pacer Search Service on 6/9/2008	5.84
07/30/2008	Pacer Search Service on 6/10/2008	3.68
07/30/2008	Pacer Search Service on 6/13/2008	8.40
07/30/2008	Pacer Search Service on 6/14/2008	4.08
07/30/2008	Pacer Search Service on 6/16/2008	12.40
07/30/2008	Pacer Search Service on 6/17/2008	14.24

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DATE	DESCRIPTION	AMOUNT
07/30/2008	Pacer Search Service on 6/18/2008	0.72
07/30/2008	Pacer Search Service on 6/18/2008	0.16
07/30/2008	Pacer Search Service on 6/19/2008	1.68
07/30/2008	Pacer Search Service on 6/20/2008	9.20
07/30/2008	Pacer Search Service on 6/23/2008	1.92
07/30/2008	Pacer Search Service on 6/23/2008	1.44
07/30/2008	Pacer Search Service on 6/25/2008	1.68
07/30/2008	Pacer Search Service on 6/27/2008	0.96
07/30/2008	Pacer Search Service on 4/24/2008	0.40
07/30/2008	Pacer Search Service on 4/24/2008	0.16
07/30/2008	Pacer Search Service on 4/17/2008	8.64
07/30/2008	Pacer Search Service on 4/18/2008	2.40
07/30/2008	Pacer Search Service on 4/17/2008	2.40
07/30/2008	Pacer Search Service on 4/17/2008	8.56
07/30/2008	Pacer Search Service on 4/18/2008	3.28
07/30/2008	Pacer Search Service on 4/24/2008	0.16
07/30/2008	Pacer Search Service on 4/24/2008	5.44
07/30/2008	Pacer Search Service on 5/30/2008	1.92
07/30/2008	Pacer Search Service on 4/24/2008	0.16
O/S Information Services Total		359.52
Lexis/Nexis		
07/23/2008	Research on 07/23/2008	553.00
07/24/2008	Research on 07/24/2008	67.25

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DATE	DESCRIPTION	AMOUNT
	Lexis/Nexis Total	620.25
Travel Expenses - Transportation		
07/03/2008	VENDOR(EE): LKRUGER: 06/23/08 - 06/23/08; DATE: 07-03-2008; Taxi expense for travel from NY Penn Station to office.	9.90
07/17/2008	VENDOR: Chase Card Services; INVOICE#: 070208; DATE: 7/2/2008 - visa charge 6/17/08 L Kruger 6/23/08 Penn Station to Wilmington, DE	292.00
07/25/2008	VENDOR: Petty Cash; INVOICE#: 072308; DATE: 7/25/2008 L. Kruger transp. to & from station 7/21	11.90
07/28/2008	VENDOR(EE): KPASQUALE: 07/22/08 - 07/22/08; DATE: 07-28- 2008; mileage and tolls to Wilmington DE	157.90
07/28/2008	VENDOR(EE): KPASQUALE: 07/22/08 - 07/22/08; DATE: 07-28- 2008; Wilmington DE	8.50
Travel Expenses - Transportation Total		480.20
Westlaw		
07/01/2008	Duration 0:00:00; by Gutierrez, James S.	247.86
07/01/2008	Duration 0:00:00; by Krieger, Arlene G.	21.69
07/01/2008	Duration 0:58:08; by Strauss, Joseph E.	838.18
07/02/2008	Duration 0:19:05; by Strauss, Joseph E.	132.72
07/02/2008	Duration 0:08:57; by Gutierrez, James S.	120.06
07/07/2008	Duration 0:43:17; by Strauss, Joseph E.	558.51
07/08/2008	Duration 0:18:51; by Strauss, Joseph E.	184.92
07/08/2008	Duration 0:01:02; by Strauss, Joseph E.	47.82
07/09/2008	Duration 0:00:00; by Krieger, Arlene G.	139.63
07/09/2008	Duration 0:16:07; by Strauss, Joseph E.	211.90
07/09/2008	Duration 2:36:09; by De Pinto, Lauren M.	1,630.33
07/17/2008	Duration 0:00:00; by Krieger, Arlene G.	200.35
07/17/2008	Duration 0:00:00; by Gutierrez, James S.	16.52

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NY 71732509v1

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DATE	DESCRIPTION	AMOUNT
07/18/2008	Duration 0:00:00; by Krieger, Arlene G.	36.35
07/22/2008	Duration 0:03:16; by Gutierrez, James S.	130.96
07/23/2008	Duration 0:12:39; by Gutierrez, James S.	125.04
07/31/2008	Duration 0:05:46; by Gutierrez, James S.	172.29
Westlaw Total		4,815.13

MATTER DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 108.04
Meals	28.65
Local Transportation	149.56
Long Distance Telephone	64.28
Duplicating Costs	27.50
Filing Fees	64.00
O/S Information Services	359.52
Lexis/Nexis	620.25
Travel Expenses - Transportation	480.20
Westlaw	4815.13
TOTAL DISBURSEMENTS/CHARGES	\$ 6,717.13

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
 Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.